

**INVOICE NO.**

ES2437071

INVOICE DATE

10/30/2016

BILL CYCLE

201610

INVOICE DUE DATE

11/27/2016

ATTN: Cathie Herrick
Buying Time Media
650 Massachusetts Ave, NW
Suite 210
Washington, DC 20001

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Buying Time Media	BUYING TIME	Ultra Violet Action	B42215

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
ES11982470	Washington, DC	TV	\$2,500.00	1	1

INVOICE NOTES

Gross Advertising Total	\$2,500.00
Agency Commission	(\$375.00)
Net Advertising Total	\$2,125.00

Terms: Net 30 Days
Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: ES11982470
TIM Est No: 405102
AE Name: Gray, Jeff (POL)

Market: Washington, DC
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1588927	UV0222H Trump Child Care Plan	Washington Interconnect/6030	MNBC	1	\$2,500.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
MNBC	Washington Interconnect/6030	NW1588927	1	\$2,500.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
9-26-16	MNBC	Washington Interconnect/6030	8:15PM	UV0222H Trump Child Care Plan	30	1	\$2,500.00	

Order# ES11982470 Total: \$2,500.00

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REMITTANCE

Please return this document with your payment

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Boston, MA 02241-5949

Special Note:

Phone: 610-350-3675

Fax: 484-983-3126

Note: OMC_Business_Operations
@cable.comcast.com

Net Balance Due**\$2,125.00**

We accept checks, money orders, and all major credit cards.